

Work Order ID 67532-2

Monday, March 28, 2011 9:17:34 AM



Item ID: D3121-23

Revision ID:

Item Name: Bearing

Start Date: 3/28/2011

Required Date: 3/29/2011

Reference:

Approvals:

Process Plan: CL

QC:

Date: 11/03/28 Tooling:

Date:

SPC (Y/N):

Date:

Date:

Setup Start

Stop

Run Start

Stop

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr

Revision Nbr

D3121

Rev E

100



Purchasing

Purchasing

PURCHASING

Memo

Issue P/O: 13713 Bearing as per Dwg D3121 Possible Supplier:  
SKF P/N: 61900-2Z or KML P/N: 6900-2Z Material release note is required

110



Packaging

Packaging

Receive & Inspect for Damage & Mat'l Certs

Memo

Ensure Material Release Note is attached

120



QC

Quality Control

QC6- Inspect dimensions to drawing

Memo

Inspect dimensions as per Dwg D3121 and attached certification Dwg Rev E

Accept



Cust Item ID:

Customer:

SPC

42

CL 11/03/28 50

11/14/10 42

count 42

Subtotal

# Work Order ID 67532

Monday, March 28, 2011 9:17:34 AM

Page 2

Item ID: D3121-23

Revision ID:

Item Name: Bearing

Start Date: 3/28/2011 Start Qty: 50.00

Required Date: 3/29/2011 Req'd Qty: 50.00

Accept

Setup Start

Stop

Cust Item ID:

Customer:

Reference:

Run Start

Stop

Approvals:

Process Plan:

Date:

Tooling:

Date:

QC:

Date:

SPC (Y/N):

Date:

Sequence ID/  
Work Center ID

130



Packaging

Packaging

Operation  
Description

Identify as per dwg & Stock Location: 235

Memo

Set Up/  
Run Hours

0.00

0.00

Tool ID

Tool #

Plan  
Code

Accept  
Qty

Reject  
Qty

Reject  
Number

Insp.  
Stamp

11/4/11

SL

(P2)

140



QC

Quality Control

QC21- Final Inspection - Work Order Release

Memo

0.00

0.00

11/4/11

WLF

11-04-01

# Picklist Print

Monday, March 28, 2011 9:17:30 AM

Work Order ID: 67532

Parent Item: D3121-23

Parent Item Name: Bearing



Start Date: 3/28/2011



Start Qty: 50.00

Required Date: 3/29/2011

Required Qty: 50.00

## Comments:

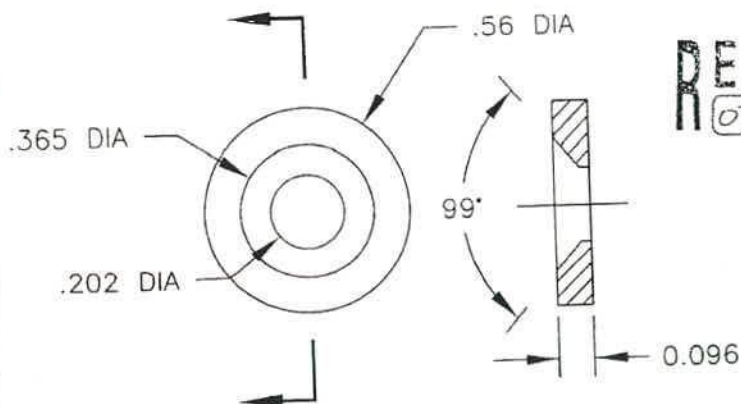
IPP A: 04.02.19 New Issue KJ/DS  
IPP Rev:B ECN 1060 07-11-12 DD verified by:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
6900ZZ  Bearing		Purchased	No			100	Each	0.0000	1 	50		3/4/01	42

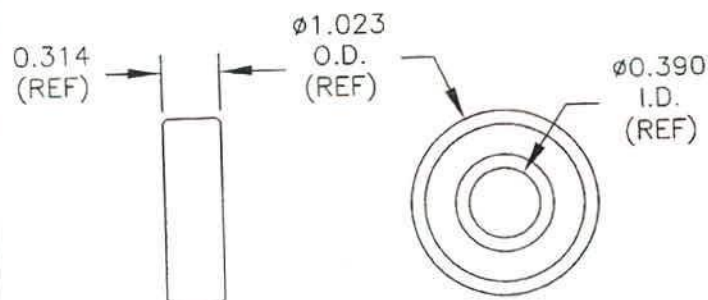


**DART**

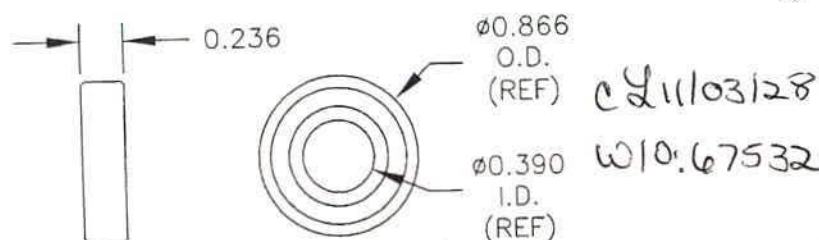
DESIGN #	DRAWN BY LE	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
CHECKED #	APPROVED #	DRAWING NO. D3121	REV. E SHEET 10 OF 10
DATE 07.11.07	TITLE BRACKET ASSEMBLY		SCALE 1:1

**D3121-17 WASHER (SCALE 2:1)**

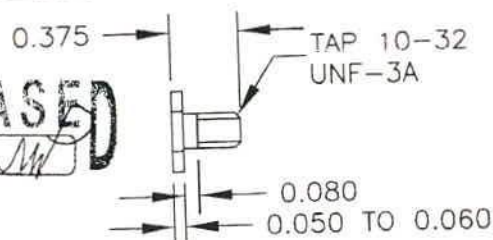
- 1) REPLACES PREMIER P/N B32-23001-17
- 2) MATERIAL: AISI 303 SS ROUND BAR, ANNEALED (REF DART SPEC. M303R)
- 3) TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) ALL DIMENSIONS ARE IN INCHES
- 5) BREAK ALL SHARP EDGES 0.005 TO 0.015

**D3121-19 BEARING (SCALE 1:1)**

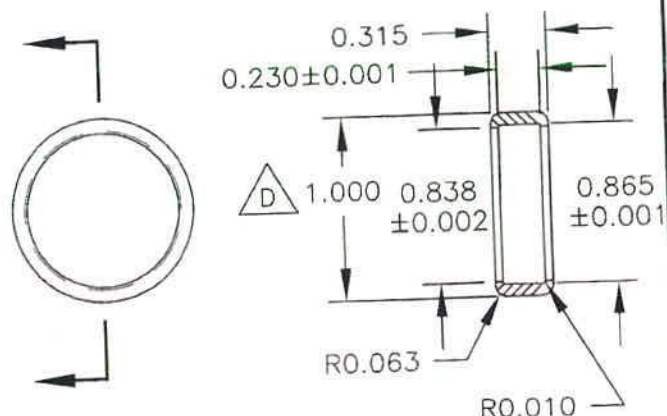
- 1) POSSIBLE SUPPLIER: KING BEARING P/N 6000-2ZJ/EM FAFNIR P/N 9100KDD
- 2) ALL DIMENSIONS ARE IN INCHES

**D3121-23 BEARING (SCALE 1:1)**

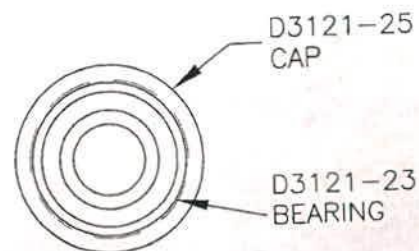
- 1) POSSIBLE SUPPLIER: SKF P/N 61900-2Z OR KML P/N 6900-2Z
- 2) ALL DIMENSIONS ARE IN INCHES

**RELEASED**  
07.11.07 MW**D3121-21 BOLT (SCALE 1:1)**

- 1) MATERIAL: AISI 303 SS HEX, ANNEALED (REF DART SPEC. M303H0.500)
- 2) FINISH: NONE
- 3) TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) ALL DIMENSIONS ARE IN INCHES
- 5) BREAK ALL SHARP EDGES 0.005 TO 0.015

**D3121-25 CAP (SCALE 1:1)**

- 1) MATERIAL: DELRIN ROD, 1.25 (REF DART SPEC. M-DELRIN-R1.250)
- 2) TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED
- 3) ALL DIMENSIONS ARE IN INCHES

**D3121-241 BEARING ASSEMBLY (SCALE 1:1)**

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Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID PO13713

Purchase Order Date 3/28/2011

PO Print Date 3/28/2011

Page Number 1 of 1

Order From :

VC-MA1001

MAIN INDUSTRIAL SALES LTD.  
1475, TESSIER  
HAWKESBURY, ON K6A 3S6  
CA

Contact Name

Vendor Phone

613 632 3595

Vendor Fax

613 632 0262

Vendor Account Nbr

Buyer

Chantal Lavoie

Requisition Nbr

Tax Resale Nbr

10127-2607

Terms

Net 30

Currency

CAD

FOB

Destination-Collect

Ship To :

DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

CL 11/03/08

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	6900ZZ	Bearing	3/29/2011 Yes	50.00 Each	Yours ppd	\$1.6200	\$81.00
		Special Inst:	AS PER DWG D3121 REV. E B67532 SKF P/N: 61900-2Z OR KML 6900-ZZ				
2	6800ZZ	Bearing	3/29/2011 Yes	50.00 Each	Yours ppd	\$1.4800	\$74.00
		Special Inst:	AS PER DWG D3183 REV. C1 B67529 SINGLE ROW, DEEP GROOVE, CONRAD TYPE, SHIELDED NSK P/N: 6800ZZ				

PO Total:

\$155.00



Change Nbr: 1

Change Date: 3/28/2011

No substitution or deviation without  
consent.  
Certificate of Conformity or Material  
Certification required when applicable

# MAIN INDUSTRIAL SALES LTD.

1475 TESSIER ST.  
HAWKESBURY ON K6A 3S6  
Phone: (613) 632-3595 Ext. Fax: (613) 632-0262  
sales@mainindustrialsales.com

## Packing Slip

DATE March 31, 2011  
NUMBER 0000143193  
CUSTOMER NO. DART

### BILL TO:

DART AEROSPACE LTD.  
1270 ABERDEEN ST.  
HAWKESBURY ON K6A 1K7

### SHIP TO:

DART AEROSPACE LTD.  
1270 ABERDEEN ST.  
HAWKESBURY ON K6A 1K7

(613) 632-5200 Ext.

(613) 632-5200 Ext.

P.O. NUMBER	SALESPERSON	ORDER DATE	REQ. DATE	ORDER NUMBER
13713	EB	28-Mar-11		0000143193
F.O.B.	SHIP VIA	TERMS		
F.O.B. value	OUR TRUCK	NET 30 DAYS		
PART NUMBER	DESCRIPTION	UOM	QUANTITY	
			REQ.	SHIPPED B.O.
0-69002ZKML KML BALL BEARING YOUR PART #: 6900ZZ	<i>Sucalor</i>	EA	42	42